

Corrective Action Plan

EPA Region 10

Tribal Public Water System Supervision Program

notified of a significant deficiency and must complete corrective actions or be in compliance with an approved Corrective Action Plan within 120 days of receiving notice of significant

A proposed corrective action plan must provide a written description of **how** and **on what schedule/when** the following significant deficiencies will be/were addressed. Please fill in the table below and submit documentation of correction to the significant deficiencies below to Michelle Tucker at tucker.michelle@epa.gov. Please submit photos, receipts, or other items documenting corrections that have been made (reference documentation with written statement in column B).

PWSID:	104101101
System Name:	Sidwalter CWS
Primary Source:	Groundwater
Sanitary Survey Date:	4/24/2014
Surveyor:	Tia Skerbeck
Notice Date:	8/1/104

Notice of Violation Date:	4/24/2018
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Deficiency	Schedule to Address Deficiency		Accomplishments (date completed)
	Milestone/Corrective Action Description	Scheduled Date	
Sources - #4 A sample tap must be provided on the well discharge pipe following treatment.			
Sources - #6 The well vent must be screened with the return bend facing downward and terminating 18-inches above ground level or above minimum flood level, whichever is higher.			
Sources - #7 The conduits and junction boxes must be sealed to prevent contaminants from entering the well casing.			

Please list any additional attachments included with this plan:

I understand that failing to meet an EPA approved Deficiency Corrective Action Plan may constitute a violation of the Safe Drinking Water Act.

Name (print)

address

Phone

email

Signature

Date

EPA Use Only	
approved by (print)	closed date
Compliance Officer Signature	Date